

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training and Factories Department – Recoupment of permanent Advance – Expenditure of Rs.9813/- (Rupees Nine Thousand Eight Hundred and Thirteen Only) incurred towards Tea & Refreshments and miscellaneous for the Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department, for the month of July, 2024 (1 Month) – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 487

Dated: 06-09-2024

Read the following:-

1. G.O.Rt.No.88, Finance (TFR) Department., dt:11.07.2016.
2. Bills received from Peshi of Spl.C.S to Government., LET&F Dept., dt:31.07.2024.

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ORDER :-

Sanction is hereby accorded for an amount of Rs.9813/- (Rupees Nine Thousand Eight Hundred and Thirteen Only) for expenditure incurred towards Tea & Refreshments & Other expenditure for Peshi of Principal Secretary to Government, Labour Employment Training and Factories Department, for the month of July, 2024 (1 Month) .

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services – M.H.-090 – SH (16) LET&F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Labour Employment Training and Factories (OP-Claims) Department are requested to draw the amount sanctioned in para (1) above.
4. This Order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NARENDER KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Labour Employment Training and Factories(OP-Claims) Department.

Copy to:-

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER